

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Constitution of a Committee to review the action taken on the findings of the internal audit/other audit in the Discoms – Orders – Issued.

ENERGY (VIG) DEPARTMENT

G.O.Ms.No. 17

Dated. 17.05.2011

ORDER:-

There is an imperative need to take proper and timely action on the findings of Internal Auditors, Statutory/C&AG Auditors etc., as well as Audit Committee to improve the financial management of a corporate organization. All the DISCOMs have a system of internal auditing in place. Action on the findings arising out of these internal audits/other audits is being implemented by the respective DISCOMs. However, certain lapses/comments/observations are being reported/ highlighted by the auditors & others, while carrying out such regular scrutiny/audit (including Commercial/Special/Proprietary audit). Further, all these findings are being reviewed at the level of COPU/PAC etc. Hence, there is a need to further strengthen the existing systems/controls etc., so as to avoid such lapses/audit comments and to monitor it to improve the efficiency of the organizations.

2. In order to ensure effective monitoring at the GoAP level of the action taken arising out of such findings, it has been decided to constitute a committee with the following composition:

- (i) Chairman of the Committee - Special Secretary to Government,
Energy Department, Go AP.
- (ii) Members of the Committee
 - a) Directors of (Finance & Revenue)/ APTRANCO – Member Convener.
 - b) Chairmen of the Audit Committees of the DISCOMs.
 - c) Any other member nominated by the Government.

3. The Terms of Reference (TOR) for the Committee will be:-

- a) Review the status of action taken on the findings arising out of the auditing/other audits.
- b) Suggest steps to be taken to expedite action, in case delay is noticed.
- c) Review the progress of vigilance action, if any arising out of such findings.

4. Powers of the Committee:-

The Committee may call for any details/records required for review and may even call for discussions at the level of Director/Functional Head depending upon the exigencies. Committee will submit its report to the Government for necessary follow up action.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
All the Committee Members,
The Chairman & Managing Director,
AP TRANSCO, Vidyut Soudha, Hyderabad.
The Chairman & Managing Director,
AP EPDCL/Visakhapatnam, AP SPDCL/Tirupati,
AP CPDCL/ Hyderabad, AP NPDCL/Warangal.

//FORWARDED :: BY ORDER//

SECTION OFFICER